

- Description (type of building, name, etc.)

Location (street, city, and parish)

5. Original estimated contract amount _____

6. Actual contract amount (if different from Line 5) _____

7. Amount awarded to subcontractors Resident \$ _____
Nonresident \$ _____

Sales and Use Tax

- | | | | |
|------|--|----------------|--------|
| 8. | Construction materials cost (Do not include taxes paid.) _____ | | |
| 8a. | Cost of materials purchased out of state (Do not include taxes paid.) _____ | | |
| 8b. | Tax paid to another state on 8a _____ | _____ | _____ |
| | Tax amount | Rate | State |
| 9. | Equipment cost (Do not include taxes paid.) _____ | | |
| 9a. | Cost of equipment purchased out of state (Do not include taxes paid.) _____ | | |
| 9b. | Tax paid to another state on 9a _____ | _____ | _____ |
| | Tax amount | Rate | State |
| 10. | Equipment rentals _____ | | |
| 10a. | Tax paid to another state on 10 _____ | _____ | _____ |
| | Tax amount | Rate | State |
| 11. | Total Louisiana tax (state and local) paid on construction materials, equipment, rentals
_____ | | |
| 12. | Total Louisiana <u>state</u> tax paid on construction materials, equipment, rentals
_____ | | |
| 13. | Total Louisiana local tax paid on construction materials, equipment, rentals (total of city, parish, police jury, school board, etc.)
_____ | | |
| 14. | Amount of tax paid directly to the State of Louisiana _____ | | |
| | Account number _____ | | |
| 15. | Amount of tax paid directly to the local taxing authorities (Please identify to whom the tax was paid.) | | |
| | _____ | _____ | _____ |
| | Authority | Account number | Amount |
| | _____ | _____ | _____ |
| | Authority | Account number | Amount |
| | _____ | _____ | _____ |
| | Authority | Account number | Amount |
| 16. | Amount of tax paid to vendors _____ | | |
| | State | Local | |

State Income Tax Withholding

17. Gross payroll \$ Louisiana tax withheld \$
- If no Louisiana tax withheld, please explain.
- 17a. State income tax withheld
- Period (beginning month/year through ending month/year)
- Account number (10-digit number)

Corporation Income Franchise/Individual Income Tax

18. Corporation franchise tax account number
- 18a. Estimated franchise taxable base
- 18b. Income tax account number (if corporation)
- 18c. Social Security Number (if individual)
- 18d. Account name
- 18e. Estimated tax payments
- 18f. Estimated net income from contract

Unemployment Insurance Tax

19. Louisiana unemployment insurance account number
- 19a. Federal Identification Number

The undersigned certifies that the above is a complete and accurate statement of liabilities incurred and payments made for the Louisiana state and local taxes indicated, pursuant to the contract identified above.

Authorized signatureDate

Notary publicDate